GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

State Functions – "High Tea" (RDC 2016) hosted by Hon'ble Chief Minister of Andhra Pradesh on 26.01.2016 at Municipal Stadium, Hyderabad, on the eve of Republic Day Celebrations - Sanction of printing charges of **Rs.54,000/-(Rupees Fifty Four thousand only)** to M/s. Skyway Media Services, Hyderabad - Orders - Issued.

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GENERAL ADMINISTRATION (POLITICAL.B) DEPARTMENT

G.O.Rt.No.525 Dated :04-03-2016

Read the following:

1) Govt.Lr.No.86/Poll.B/A1/2015, GA(Poll.B) Deptt., dt: 13.01.2016.
2) From Skyway Media Services, Hyderabad Invoice No.527/Feb/2015-16, dated:22.2.2016.

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O R D E R :

The **"High Tea"** (RDC 2016), on the eve of Republic Day Celebrations, was **hosted by Hon'ble Chief Minister** at Municipal Stadium, Vijayawada on 26-01-2016 and M/s. Skyway Media Services, Hyderabad have printed and supplied RDC High Tea Invitation cards & invitation covers with printing in multi colour etc., on the occasion of "High Tea" (RDC 2016), etc., as desired by the Government and furnished a bill for **Rs.54,000/-(Rupees Fifty Four thousand only)** and requested Government for payment of the bill amount, through a cheque drawn in favour of M/s Skyway Media Services, Hyderabad – Current Account No. No. 408500301000373, Vijaya Bank, Gandhi Nagar Branch, Hyderabad, IFSC No. VIJB0004085.

2. Government hereby accord sanction for payment of **Rs.54,000/-(Rupees Fifty Four thousand only)** to M/s. Skyway Media Services, Hyderabad towards printing and supply of RDC High Tea Invitation cards & invitation covers with printing in multi colour etc., on the occasion of "High Tea" (RDC 2016) hosted by Hon'ble Chief Minister at Municipal Stadium, Vijayawada on 26.01.2016.

3. The expenditure sanctioned in para (2) above, shall be debited to the Head of Account "2070 – Other Administrative Services – MH.800 – Other Expenditure – SH (05) – Charges in connection with State Functions – 500 – Other Charges – 503 – Other Expenditure"

4. The Government hereby authorize the General Administration (Claims-C) Department to draw the amount **Rs.54,000/-(Rupees Fifty Four thousand only)** sanctioned in para (2) above and shall disburse the same through a cheque drawn in favour of M/s Skyway Media Services, Hyderabad – Current Account No. 408500301000373, Vijaya Bank, Gandhi Nagar Branch, Hyderabad, IFSC No. VIJB0004085.

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LT.COL.M.ASHOK BABU
JOINT SECRETARY TO GOVT.(PROTOCOL) I/C

To:
The General Administration (Claims.C) Department.
The Skyway Media Services, Baghalingampally, Hyderabad
The Dy. Pay & Accounts Officer, Secretariat, Hyderabad.
The Pay & Accounts Officer, Hyderabad.
The Accountant General, Andhra Pradesh, Hyderabad.
The Finance Department.
SF/SC

///FORWARDED BY ORDER///

SECTION OFFICER